

EXHIBIT A

Association: Northgate West
Unit Owner: Lumbara/Padiernos
Unit Number: 118

DATE	ATTORNEY FEES	BALANCE	DESCRIPTION
8/4/20	\$195.00	\$195.00	07/01/20 - 07/31/20
9/8/20	\$596.50	\$791.50	08/01/20 - 08/31/20
10/2/20	\$6,371.45	\$7,162.95	09/01/20 - 09/30/20
11/5/20	\$1,810.00	\$8,972.95	10/01/20 - 10/31/20
11/24/20	\$71.00	\$9,043.95	11/01/20 - 11/24/20
11/25/20	(\$162.50)	\$8,881.45	Adjust 08/04/20
11/25/20	(\$44.00)	\$8,837.45	Adjust 09/08/20
11/25/20	(\$5,201.45)	\$3,636.00	Adjust 10/02/20
11/25/20	(\$770.00)	\$2,866.00	Adjust 11/05/20
11/25/20	(\$71.00)	\$2,795.00	Adjust 11/24/20
TOTALS:		\$2,795.00	